

1881

Expenditure.

May 18—Paid Ministers for half-year ended 31st Decem- ber, 1880, per detailed statement.....	\$17,475.00
Queen's College for half-year	1000.00
July 1—Mr. John L. Morris, travelling expenses.....	500.00
Solicitors in London, England.....	1461.67
Expenses of Management:	
Secretary-Treasurer twelve months \$400.00	
Office Furniture	21.00
Members' travelling expenses.....	19.00
Printing Annual Report	15.00
Postage and Stationery	6.50
	461.50
Commuting and Privileged Ministers as per de- tailed statement.....	7675.00
Queen's College for half-year ending 30th June.	1000.00
S. Bethune for legal opinion	20.00
Aug't 1—Solicitors in London, England.....	725.83
Interest on over-drawn account.....	3.60
Widows' and Orphans' Fund for 91 Ministers who were not paid at 30th June.....	546.00
Dec. 31—Expenses of Management:	
Office Rent to date.....	100.00
Members' travelling expenses.....	21.00
Rent of Bank Safe one year	15.00
Commuting and Privileged Ministers as per de- tailed statement for half year ending this date	7675.00
Queen's College for same term.....	1000.00
Expenses of management:	
Secretary-Treasurer six months.....	\$200.00
Members' travelling expenses.....	22.50
Printing.....	2.00
Postage and Stationery.....	9.77
	234.27
Widows' and Orphans' Fund for 91 Ministers who were not paid in December	546.00
Paid to Contingent account.....	1200.00
	\$41,659.87

JAMES CROIL,

Secretary-Treasurer.

Montreal, 1st May, 1882.

Examined and found correct,

JAMES MITCHELL, }
A. MACPHERSON, } *Auditors.*